

Policy 7.01 Plan and Progress Report
Hoh Tribe
Port Angeles, Port Townsend, Forks CSO

Timeframe: July 1, 2013 to June 30, 2014

Implementation Plan				Progress Report
Goals/ Objectives	Activities	Expected Outcome	<u>Lead Staff and</u> Target Date	Status Update
Prepare and disseminate pertinent statistics on American Indian community and participant populations, numbers of American Indian participants served and other relevant data.	Provide accurate information to the Hoh Tribe relative to tribal members in a timely manner. Statistics including Hoh Tribal members receiving Basic Food, TANF & Medical.	Information and statistics provided on an as needed basis via eJAS and Barcode ad-hoc reports. Open communication with Tribal leaders and Program staff	Patricia Busse, Administrator: bussepa@dshs.wa.gov 360.565.2182 Diane Mitchell, Tribal Liaison: mitchmd@dshs.wa.gov .360.565.2196 (desk) · 360-775-9702 (cell) Annette Penn, ICW Director annettep@hohtribe-nsn.org 360-374-5022 Ruth King, ICW Social Worker ruthk@hohtribe-nsn.org 360-374-5037	Port Angeles CSO, Port Townsend, and Forks Number of Hoh Tribal households receiving benefits through the CSO's: Updated: September 2013 (2012) Statewide Totals: Food: 43 (47) Medical: 50 (53) TANF: 3 (5) ABD/MCS: 0 The above number may not be complete due to self-declaration and coding errors.

Work with tribes to the need for, negotiate and/or implement local Tribal-State agreements, protocols, MOU's, contracts, or processes.	Identify needs of American Indian clients & communities and whether current programs and policies meet these needs. Identify outstanding issues/gaps in service and develop performance expectations, which can be implemented, monitored and evaluated	<p>The Tribal Liaison will continue to provide outreach services with Tribal Members</p> <p>Diane Mitchell goes to the Hoh Tribe every other Thursday, and is available by phone/email the rest of the week.</p>	Diane Mitchell	<p>Full Time Tribal Liaison provides and coordinates determine communication between the Lower Elwha, Makah, Hoh, Jamestown and Hoh Tribes and the Local DSHS CSO's that serve them.</p> <p>Diane has an office at the ICW offices in which she is able to meet with Tribal Citizens.</p> <p>Diane comes out every other Thursday.</p> <p>In between visits, she is available by phone or email and can do phone conferences if needed.</p> <p>Update: With the Healthcare Reform, there are several changes to how medical will be processed. Beginning 10/1/13, Clients now sign up for medical coverage through: www.wahealthplanfinder.org. DSHS is no longer accepting applications for medical.</p> <p>Diane provided information on the CHIPRA Grant on 11/1/12</p> <p>Update: Per discussion at 7.01 meeting on 2/3/14, Patty will send more information on the CHIPRA Grant to Ruth and Annette.</p>
Ensure communication with tribal governments, landless tribes, and off reservation American Indian organizations for information sharing, consultation, joint planning, and problem solving.	Schedule and hold meetings to improve coordination & communication. Improved information & sharing consultation, joint planning and problem solving.	Improved communication.	Patricia Busse, Diane Mitchell, Annette Penn	<p>Diane ensures that both entities have a current contact list.</p> <p>Update: Diane attended the Hoh Health Fair on 8/14/13</p> <p>Update: Diane has been attending monthly webinars regarding the upcoming Healthcare Reform and has been passing on information to the staff and tribal citizens to update them on the upcoming changes.</p> <p>In December 2012, four of the Peninsula Tribes approached the gathering for the 7.01 plans a bit differently: The tribes gathered in Port Angeles. Each tribe was assigned a meeting room. State agencies then met separately with each tribe to discuss their specific 7.01 plan. The large</p>

				<p>group gathered for the opening, for the lunch meal, and for the closing. All of the 7.01 plans with the 4 tribes and the various divisions were completed in a day and a half. The process was deemed successful by all participants.</p> <p>Update: Last year the LPA and Clallam Co. Disability's combined for a 1 day event that included classes on how to find employment, write resumes, ect. Local employers who had open positions were doing interviews on the spot. There was also a clothing closet that helped provide work appropriate attire. Lunch was provided by the food bank. This event has already been scheduled for March 26, 2014. This coming year, Lower Elwha will be combining with this group instead of having separate events.</p> <p>***Information included in packet</p> <p>***Upcoming Events:</p> <p>On 4/25/14, the LPA is holding a conference hosted by the Jamestown Tribe with guest speaker: Dr. Donna Beegle - Communication Across Barriers.</p> <p>There will be room for 150 and the cost will be \$20 to cover lunch and defray any other expenses. More information and registration forms will be sent out soon.</p> <p>Please see information included in packet.</p> <p>Also included in your packet you will find a handout on the Evergreen Empowerment Group. We are currently seeking a grant to bring them in to have a training in our area</p> <p>On 2/11/14, DSHS is having a LEAN Training Seminar: LEAN is a process that the state is implementing to look at how we do business. This is a used by many large</p>
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				<p>corporations, such as Toyota.</p> <p>We were able to bring a LEAN Training Seminar to Port Angeles and as we had space available, we were able to invite other community members. Several Tribal staff are signed up to attend the seminar, which is now full.</p>
	Improvement of ADATSA Referral process for tribal members.	<p>Easier accessibility for Native American clients to chemical dependency treatment.</p> <p>Help clients get quick service on their ADATSA applications so they don't miss a bed date.</p>	Diane Mitchell	<p>Diane continues to work Wednesday mornings at Klallam Counseling to do onsite interviews for Native clients. This includes clients who are currently incarcerated and need ADATSA to be released directly to a treatment facility from jail.</p> <p>Update: Diane has met with and helped 2 Hoh Tribal Members get into inpatient treatment.</p> <p>Update: As of 1/1/14, Diane/DSHS is no longer able to process ADATSA applications. Beginning 10/1/13, clients now need to apply at: www.healthplanfinder.org.</p>
	To enhance communication of state services to Tribal Members the CSO is invited to utilize the Tribal newsletter to disseminate information.		Diane Mitchell Patricia Busse Annette Penn	<p>Revisions or changes to DSHS programs and services will be shared with the Tribal editor to determine if they would like to include it in their newsletter.</p> <p>Hoh was invited to the Washington Connections meetings and invited to become a partner.</p>

	Implement a process to identify action needed by Native American clients, so that their benefits are not interrupted or terminated prematurely.	Improve communication	Patricia Busse Diane Mitchell	<p>Diane reviews a monthly Native American Eligibility Review Ad-Hoc report and makes client contacts as appropriate.</p> <p>Update: Diane share's the list with the ICW staff and there has been an increase of in the number of Eligibility Reviews being completed on time.</p>
	Provide opportunities for Tribal TANF clients to participate in work experience positions at the CSO.	Provide insight to the CSO as well as an opportunity to obtain skills and contacts. This will increase work experience for TANF recipients and enhanced cultural understanding.	Patricia Busse, Louise Huntingford	<p>This is a position for Tribal TANF clients/ to work in the local CSO's that has been filled in the past. Currently, there aren't any Tribal TANF clients working in the Forks, Port Angeles or Port Townsend CSO's. This is a viable option that is available. At this point, this has not been utilized.</p> <p>Update: Due to Hoh per capita income, most of the TANF households are relative placement cases.</p> <p>Update: A one-time "mini" HUB is being planned to be held in both Port Townsend and Forks. More information will be sent out once the details have been finalized as there may be some participation for Tribal clients.</p> <p>***The HUB is a collaborative effort with the TANF partners in our community.</p>
	Establish an FQHC position at the medical center.	Faster process of applications.	Patricia Busse, Louise Huntingford, Diane Mitchell	<p>The CSO has continued to provide an FQHC person to process medical applications and medical/food applications on an expedited basis.</p> <p>Update: With the Healthcare Reform, the FQHC position is no longer available.</p>
	The CSO is	Faster, wider	Patricia Busse,	Diane attended the 2013 Hoh Health Fair on 8/14/13.

	<p>willing to provide an overview of DSHS programs/ Services whenever requested by the Tribes.</p>	<p>scope of program eligibility.</p>	<p>Louise Huntingford, Diane Mitchell, gloria Marshall-Perez</p> <p>Update: Region to contact Executive Director: Keith Pike by 3/15/14</p>	<p>Region 3 office will work with Hoh to provide Benefit Verification System (BBS)</p>
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